

## Michigan Substitute Forms Letter of Intent

Complete form and fax to Treasury, Forms and Document Services at (517) 373-6941. Questions, e-mail Treas\_Forms@michigan.gov.

Company Information			
Company Name		Software Developer Identification Number (NACTP No. preferred)	
Mailing Address (City, State, ZIP Code)			
Product/Software Name		Are you a Primary or Secondary Developer for Substitute Forms? <input type="checkbox"/> Primary <input type="checkbox"/> Secondary, primary dev. is _____	
Primary Contact		Secondary Contact	
Name		Name	
E-mail Address		E-mail Address	
Telephone Number	Extension	Telephone Number	Extension
Fax Number		Fax Number	
Imaged Forms			
Indicate which imaged forms you will produce for Tax Year 2006: <input type="checkbox"/> MI-1040, Individual Income Tax Return <input type="checkbox"/> Schedule 1, Income Additions and Subtractions Schedule <input type="checkbox"/> Schedule NR, Non Resident and Part Year Resident Schedule <input type="checkbox"/> MI-1040CR-5, Farmland Preservation Tax Credit Claim <input type="checkbox"/> Schedule CR-5, Schedule of Taxes/Allocation to Each Agreement <input type="checkbox"/> MI-1040CR, Homestead Property Tax Credit Claim <input type="checkbox"/> MI-1040CR-2, Homestead Property Tax Credit for Veterans and Blind People <input type="checkbox"/> Schedule CT, College Tuition and Fees Credit Schedule <input type="checkbox"/> MI-1040CR-7, Home Heating Credit Claim <input type="checkbox"/> MI-1040H, Schedule of Apportionment <input type="checkbox"/> MI-8839, Qualified Adoption Expenses <input type="checkbox"/> 3174, Direct Deposit of Refund <input type="checkbox"/> MI-2210, Underpayment of Estimated Income Tax <input type="checkbox"/> Schedule W, Withholding Tax Schedule <input type="checkbox"/> 4013, Resident Tribal Member Annual Sales Tax Credit <input type="checkbox"/> MI-1040D, Adjustments of Capital Gains and Losses <input type="checkbox"/> MI-4797, Adjustments of Gains and Losses from Sales of Business Property <input type="checkbox"/> MI-1040X, Amended Income Tax Return <input type="checkbox"/> MI-1045, Application for Michigan Net Operating Loss Refund			
Agreement			
As a duly-appointed representative, I agree to abide by Policy ET-03066 published by the Michigan Department of Treasury (Treasury) concerning the development and reproduction of substitute tax forms that are produced in any way by products sold or offered by this company. I agree that this company will: <ol style="list-style-type: none"> <li>Develop substitute tax forms or products that produce tax forms in accordance with the Guidelines issued by Treasury.</li> <li>Submit substitute tax forms to Treasury for review and written approval before releasing any substitute tax forms or any products that produce such forms to customers or clients.</li> <li>Promptly correct errors in the company's products and substitute tax forms and provide Treasury with proofs showing the company has corrected the error and notified customers/clients.</li> <li>Identify all substitute tax forms with your software developer identification number.</li> </ol> Failure to abide by Policy ET-03066 and the above guidelines may result in completed forms being rejected by Treasury.			
Representative Name		Title	
Representative Signature		Date	